

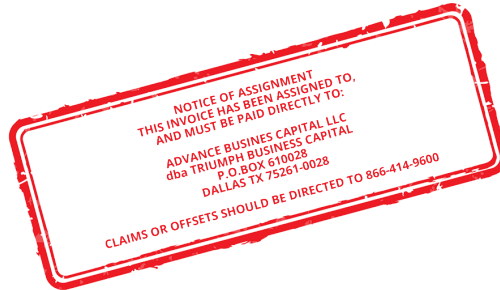


# INVOICE

Vika Logistics Corp  
c/o Triumph Business Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**MATSON LOGISTICS  
SERVICES, LLC**  
TEL: (630) 203-3538  
Address: CONCORD,CA  
FAX: 866-412-0244  
Carrier MC:  
Email:  
dispatch@otrcargo.com  
Broker MC: 218094  
Handle: Dispatch  
DOT Number: 2214472



**Invoice No :** 10219  
**Invoice Date** 2017-02-13  
**:**  
**Load# :** 10703  
**Ship Date** 2017-02-08  
**Delivery Date** 2017-02-10  
**:**  
**W/O # Ref** 2597718  
**No. :**

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
<b>Shipper:</b> Four Seasons Produce <b>Type:</b> Full <b>Address:</b> 1101 e Produce, Hidalgo, TX, United States <b>Phone:</b> (956) 843-2235		2017-02-08	47,000.00
<b>Consignee:</b> Fresh Produce <b>Type:</b> Full <b>Address:</b> 1335 Northwest 21st Street, Miami, FL, United States <b>Phone:</b> (305) 545-5139		2017-02-10	47,000.00

INVOICE AMOUNT	<b>TOTAL</b> <b>\$2,500.00</b>
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